MEMORANDUM

TO:

Board of Public Works and Safety

FROM:

Ed Garrison, Engineering Assistant

DATE:

September 22, 2015

CC:

Doug Payne, Street Department Judy Rhodes, Clerk-Treasurer Dave Buck, Public Works Director

SUBJECT: 2015 STREET RESURFACING PROJECT

CHANGE ORDER NO. 1

Upon review, it is my recommendation that the West Lafayette Board of Public Works and Safety approve Change Order No. 1 to the 2015 Street Resurfacing Project. This change order is necessary to adjust the contract amount for the difference in final quantities from the contract and to add items for millings along the shoulder of former county roads for safety improvement.

SUMMARY

CHANGE ORDER No. 2:

Quantity Adjustments

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Milling – 1200 SYD over	\$ 9,300.00	ADD
Wedge – 89.4 TONS under	\$ 5,888.78	DEDUCT
Surface – 680.61 TONS over	\$ 44,831.78	ADD
HMA Patching – 3.74 TONS under	\$ 662.24	DEDUCT
Surface, Alleys – 57.48 TONS over	\$ 5,922.74	ADD
Sidewalk R&R – 1.16 SYD over	\$ 83.03	ADD
Sidewalk Remove – 8.28 SYD over	\$ 408.29	ADD
Concrete Drive Approach – 107.69 SYD over	\$ 11,852.36	ADD
Concrete Curb – 165 LF under	\$ 8,613.00	DEDUCT
Inlet, Adjust to Grade – 2 EA under	\$ 1,919.30	DEDUCT
Universal Access Ramp – 6.94 SYD over	\$ 2,311.51	ADD

C.A.B. #53 – 76 TONS under \$ 4,987.12 DEDUCT

Additional Work
Shoulder Millings – 323.38 TON \$ 16,691.84 ADD
Mob / Demob, Millings – 1 LS \$ 2,767.00 ADD
MOT, Millings – 1 LS \$ 1,251.00 ADD

TOTAL \$ 73,349.11 ADD

2015 STREET RESURFACING PROJECT CITY OF WEST LAFAYETTE

CHANGE ORDER No. 1

	Original Contract Sum:			\$ 464,094.75		
	Net Change Authorized by Previous Change Orders:			0.00		
	Adjusted Contract Amount:		\$ 464,094.75			
	Change Order No. : 1		\$	73,349.11		
	New Contract Amount:		\$:	537,443.86		
We hereby authorize the above change order to be made a part of the original contract as referenced, on this <u>22nd</u> day of <u>September, 2015</u> . CONTRACTOR: BOARD OF PUBLIC WORKS						
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Tom B Rieth-		John R. Dennis, Mayo	r			
		Sana G. Booker, Member				
		Bradley L. Cohen, Member				
		Brooke E. Folkers, Mei	mbe	er		
Attest:		Jonathan C. Speaker, Member				

Clerk-Treasurer Judith C. Rhodes